

SECRETOSA-3077-64
30 June 1964MEMORANDUM FOR: Chief, Accounts Branch
Room 6-E-13
Headquarters Building

#45

SUBJECT: Authorization to Expend Funds from
Other Components' Allotments

REFERENCE: OSA-2604-63, dated 23 May 1963

In compliance with paragraph 5 of the referenced document, a copy of the Form 1716 listed below is transmitted herewith for your retention:

REFERENCE NO.	COMPONENT	COST CODE	NOR	AMOUNT
OSA-3077-64 (A)	OSA-DD/S&T	4163-1030-6000	102	\$23,017.00
OSA-3077-64 (B)	O-DD/S&T	4160-1000-1000	23	\$25,000.00

(signed)

Chief, Budget & Finance Branch
OSA-DD/S&T

Attachment: h/w

B&F/OSA, [redacted] rgu (30 Jun 64)

Distribution:

- Orig & 1-Addressee, w/att
- 1-B&F/OSA (Sis-TJD), w/att
- 1-B&F/OSA (Sget-MEL), w/att
- 1-B&F/OSA (Contr Pmt-CJM), w/att
- 1-C/CD/OSA, w/att
- 1-B&F/OSA (Reading file), wo/att
- 1-RB/OSA, wo/att

SECRET

SECRET
(When Filled In)

AUTHORIZATION TO EXPEND FUNDS FROM OTHER COMPONENTS ALLOTMENTS		DATE 26 June 1964	
TO : Chief, Budget and Finance Branch, OSA/DD/S&T		OSA-3077-64 (B)	
THRU :			
ATTN :			
25X1	SUBJECT : Request 		
REFERENCE: <i>BYE-0160-64</i>			
SUPPORT, OR SERVICES, TO BE PROVIDED			
1. It is requested that the Contracting Officer, OSA/DD/S&T negotiate a contract with Perkin Elmer, on behalf of the Immediate Office/DD/S&T, in an amount not to exceed \$25,000, the details of which have been furnished separately. 2. the contractual and financial administration of these funds should follow presently established OSA procedures. A duly appointed OSA approving officer should approve each payment. 3. The amount stated above has been obligated and will be reported in the Summary Obligation Reports submitted by this Office. The funds should be costed to the Allotment Number and Obligation Reference Number cited below. 4. If property is obtained from this contract, receiving reports will be obtained (and sterilized if necessary) and copies will be forwarded to the Office of Logistics and the Finance Division to insure recording in the Property Accounting System.			
CHARGEABLE TO		IF CHARGEABLE TO ACCOUNT NO. 144.1	
PROJECT		FORWARD RECEIPTS SUPPORTING EXPENSES TO	
ALLOTMENT NO. 4160-1000-1000		ROOM NO.	BUILDING
OBLIGATION REFERENCE <i>23</i>		SIGNATURE OF DIVISION CHIEF	
☒ A. EXPENSE	B. 144.1 ACCOUNT	DIVISION <i>Q-DD/S&T</i>	
SIGNATURE OF ACCOUNTABLE OFFICER		DD/S&T	
FUNDS AVAILABLE		CONCURRENCE	
SIGNATURE	SIGNATURE FOR FINANCE DIVISION		

FORM 11-62 17

SECRET

GROUP 1
Excluded from automatic

(3)